

REDACTED

Saskowski, Ronald

From: RHenderson@otie.com
Sent: Thursday, July 25, 2013 11:28 AM
To: Kenneth Rhame
Cc: Jones, Katrina; Walker, Darryl; gkowalski@otie.com; Andrew Potter
Subject: June 2013 MPRs & Invoices - Stony Hill Rd TCE, Hyde Co. Chem Release, Mangum Estates, Derringer Drive TCE, and NC Outpost
Attachments: Stony Hill Rd TCE MPR & Invoice June 13.pdf; Hyde County Chemical Release MPR & Invoice June 13.pdf; Mangum Estates MPR & Invoice June 13.pdf; Derringer Drive TCE MPR & Invoice June 13.pdf; NC Outpost MPR & Invoice June 13.pdf

Ken,

Attached are the Monthly Progress Reports (MPRs) and their associated invoice for work performed by Oneida Total Integrated Solutions - OTIE (formerly T N & Associates) under the START3 contract for the above-mentioned period. The complete invoice has been submitted to EPA. The attached MPR provides detail for the activities performed.

EPA Contracting has requested that signed RCMS received by OTIE be included in our invoice for payment. The RCMS previously submitted provides detail related to costs. If you have not returned signed RCMS to OTIE, please do so or identify rejected costs so that they can be forwarded to EPA Contracting for invoice approval. For EPA Personnel with Adobe Standard or Adobe Pro software, the RCMS can be electronically signed and emailed back to the sender.

OTIE Fax number: 770-528-0167

OTIE is also maintaining the past month's RCMS on our ftp site, accessibly via any internet connection.

Website Address: <ftp://ftp.tnainc.com> (b) (4)

Please contact me or your project manager if you have any questions.

Russell Henderson

Assistant Program Manager, START Region IV

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Engineering, Science and Construction

OTIE REGION 4 START – MONTHLY PROGRESS REPORT

Contract Number: EP-W-05-053

Region: 4

TDD Number: TNA-05-003-0173

TDD Name: Derringer Drive TCE

EPA Task Monitor: Ken Rhame

EPA CO: Mark Benson

Contractor PM: Andrew Potter

Firm: Oneida Total Integrated Enterprises

Period: June 2013

Invoice Number: 131684

Site Specific ID (SSID): 04ZZ

Total Funding: \$34,855.00

% Funding Expended: 43.6%

TDD Completion Date: November 30, 2013

1. PROGRESS MADE THIS REPORT PERIOD:

During this reporting period, START continued generating and revising tables, figures and narrative for the letter report. The attached invoice pages detail the dollar amount claimed, and provide a list of employees, labor categories and costs, and numbers of hours worked during this reporting period.

2. DELIVERABLES:

<u>Deliverables</u> (This Report Period)	<u>Due Date</u>	<u>Date Delivered</u>
Monthly Progress Report	06/25/12	06/25/13
<u>Deliverables</u> (Next Report Period)	<u>Due Date</u>	
Monthly Progress Report	07/25/12	

3. PROJECTED ACTIVITY NEXT PERIOD:

START will complete the letter report, complete the technical review, and submit the letter report to EPA.

4. SUBCONTRACTING:

No subcontracting was required during this reporting period.

5. FINANCIAL STATUS:

Attached invoice pages and RCMS cost-tracking reports previously submitted to the Task Monitor detail the labor and expenses incurred during this reporting period. Summaries of the labor tasks are provided below. Adequate funding remains to continue the anticipated tasks into the next period.

22.0 Junior Scientist Office hours were expended drafting narrative, tables and figures for the letter report.

6. PROJECT BUDGET VARIANCES:

There were no project budget variances during this reporting period.

7. OUTSTANDING TECHNICAL ISSUES AND RESOLUTIONS:

There were no outstanding technical issues during this reporting period.

8. TDD STATUS:

Initial TDD (06/14/12)

Provide funding (\$10,000) and Scope of Work (SOW) to conduct site activities.

TDD Amendment #1 (11/29/2012)

Provide additional funding (\$24,855) to bring the total TDD ceiling to \$34,855.

Standard Form 1035 September 1973 4 Treasury FRM 2000 1035-110	PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL CONTINUATION SHEET	VOUCHER NO. 131684 SCHEDULE NO. SHEET NO. 47
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U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT Environmental Protection Agency Research Triangle Park Financial Management Center (D143-02) Research Triangle Park, NC 27711

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contracts or Federal supply schedule, and other information deemed necessary)</i>	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	

Oneida Total Integrated Enterprises 1033 N. Mayfair Rd., Suite 200 Milwaukee, WI 53226	Contract No. EP-W-05-053 TDD#: TNA-05-003-0173 Derringer Drive TCE
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	CURRENT	CUMULATIVE
Labor	\$ (b)	(4)
Travel	\$	
Expenses	\$	
Analytical	\$	
Contractor Owned Equipment	\$	
<i>Total TDD# TNA-05-003-0173</i>	\$ 1,714.68	\$ 15,192.02

Standard Form 1035 September 1973 4 Treasury FRM 2000 1035-110	PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL	VOUCHER NO. 131684 <hr/> SCHEDULE NO. <hr/> SHEET NO. 48
CONTINUATION SHEET		
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT Environmental Protection Agency Research Triangle Park Financial Management Center (D143-02) Research Triangle Park, NC 27711		

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contracts or Federal supply schedule, and other information deemed necessary)</small>	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	

Oneida Total Integrated Enterprises Contract No. EP-W-05-053
 1033 N. Mayfair Rd., Suite 200 TDD#: TNA-05-003-0173
 Milwaukee, WI 53226 Derringer Drive TCE

Non-Field Labor:

<u>Name</u>	<u>Labor Category</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
(b) (6)	Junior Scientist	(b) (4)	\$	(b) (4)
	Junior Scientist			
	Junior Engineer			
	Senior Scientist			
	Junior Scientist			
	Administrative			
Total Non-Field Labor				\$ 1,714.68

Non-Level A Field Labor:

<u>Name</u>	<u>Labor Category</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
(b) (6)	Junior Scientist	0.00	\$ (b) (4)	-
	Senior Scientist	0.00	\$ (b) (4)	-
	Total Non-Level A Field Labor		0.00	\$ -

Level A Field Labor:

<u>Name</u>	<u>Labor Category</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
		0.00		-
Total Level A Field Labor		0.00		\$ -
Total Labor		(b) (4)		\$ 1,714.68

Travel:

Traveler(s) (b) (6)

Duration

Point of Origin

Destination

Purpose

Car Rental	\$	-
Traveler(s) Car Rental Fuel	\$	-
Duration Parking / Tolls	\$	-
Point of Origin Airfare	\$	-
Destination Lodging	\$	-
Purpose Mileage	\$	-
Taxi/Bus/Train	\$	-
Per Diem:	\$	-
Total Travel Cost	\$	-
G&A	\$	-
Total Travel with G&A	\$	-

Expenses:

Equipment Rental - Pine Environmental	\$	-
Specialty Equipment - Pine Environmental	\$	-
Shipping	\$	-
Total Expenses	\$	-
G&A	\$	-
Total Expenses with G&A	\$	-

Analytical:

ENCO Labs	\$	-
Total Expenses	\$	-
G&A	\$	-
Total Expenses with G&A	\$	-

Contractor Owned Equipment:

	<u>Days</u>		<u>Fixed Daily Rate</u>		
CL2020 Truck	0.00	\$	(b) (4)	\$	-
CL2004	0.00	\$	(b) (4)	\$	-
CL2003	0.00	\$	(b) (4)	\$	-
Total Contractor Owned Equipment				\$	-
Total TDD# TNA-05-003-0173				\$	1,714.68

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